

Work Order ID 130173

130173

Page 1

February-25-15 2:09:15 PM

Item ID: D5116-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Wiring Harness
 Start Date: 2/25/15 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 2/25/15 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: u Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5116	B								

100 0.00

100

Purchasing

Purchasing

Memo

ISSUE PO : 27569
 Supplier: Positronic
 Manufacture D5116-041 as per dwg
 C OF C IS REQUIRED

0.00

CL 15/02/25 (4)

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

4X 8015-03-19

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC

Quality Control

Memo

0.00

(S) 1503-25

DAS
9
9-89

Work Order ID 130173

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February-25-15 2:09:15 PM

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Start Date: 2/25/15 Start Qty: 4.00 *4* Cust Item ID:
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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>St #9</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
27
5:00
MAR 26 2015

ML5 150326
ML5 150326

Picklist Print

February-25-15 2:09:14 PM

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Work Order ID: 130173

130173

Parent Item: D5116-041

D5116-041

Parent Item Name: Wiring Harness

Start Date: 2/25/15

Required Date: 2/25/15

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 14.11.17 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D5116-041P

Purchased

No

Each

0.0000

4

4x

8015-03-19.

D5116-041P

Wiring Harness

D5116-041 WIRE HARNESS

QTY -041	PART NUMBER	DESCRIPTION	WIRE CODE	GAUGE	TERMINAL 1	TERMINAL 2	LENGTH (IN)	NOTES
X	D5116-041	WIRE HARNESS	N/A	N/A	N/A	N/A	N/A	N/A
1	D5116-1	WIRE M22759/41-14-9	M001A14	14	NONE	M39029/92-535	48	
1	D5116-3	WIRE M22759/41-14-9	M001B14	14	M39029/92-535	60619-1	48	
1	D5116-5	WIRE M22759/41-14-9	M001C14	14	60620-1	320562	48	WIRE/CONNECTOR SUPPLIED WITH HOOK
1	D5116-7	WIRE M22759/41-14-9	M002A14	14	60620-1	320562	48	WIRE/CONNECTOR SUPPLIED WITH HOOK
1	D5116-9	WIRE M22759/41-14-9	M002B14N	14	60619-1	NONE	72	
1	D5116-11	WIRE M22759/41-20-9	M003A20	20	NONE	M39029/92-533	48	
1	D5116-13	WIRE M22759/41-20-9	M003B20	20	M39020/92-533	60619-1	12	
1	D5116-15	WIRE M22759/32-20-9	M003C20	20	60620-1	NONE	75	
1	D5116-17	WIRE M22759/32-20-9	M004A20	20	60620-1	NONE	75	
1	D5116-19	WIRE M22759/41-20-9	M004B20N	20	60619-1	NONE	30	
1	D5116-21	WIRE M22759/41-20-9	NO CODE	20	36152	640903-1	7	JUMPER WIRE BETWEEN 28 VDC BUS AND D5095-1 FUSE HOLDER
1	XPF-1/8	EXPANDABLE SLEEVE	N/A	N/A	N/A	N/A	44	TO BE INSTALLED OVER WIRES M001C14 AND M002A14
2	1-480318	CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
2	1-480319	CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	31890	RED # 8 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
2	320562	BLUE BUTT SPLICE	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	320565	BLUE # 8 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	320619	BLUE # 6 RING TERMINAL	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9
1	640903-1	1/4" BLADE CONNECTOR	N/A	N/A	N/A	N/A	N/A	SEE NOTE 8 AND 9

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.7
- 7) WEIGHT: 1.0 lbs
- 8) PACKAGE TERMINALS/CONNECTORS IN LABELLED BAGS AS PART OF THE HARNESS ASSEMBLY
- 9) TERMINALS ARE TO BE CRIMPED BY THE CUSTOMER DURING HARNESS INSTALLATION
- 10) INSTALL AND SHRINK A 2" LENGTH OF 1/4" HEAT-SHRINK TUBING OVER BOTH ENDS OF THE EXPANDABLE SLEEVE TO PREVENT THE EXPANDABLE SLEEVE FROM FRAYING

RELEASED

2015 FEB 23

5:41 15-527

W6130173

B	REVISED D5116-5/7 (TERMINAL 2 WAS 32448) (ZN C4-1).	AK	15.02.06
A	NEW ISSUE	ML	14.05.09
REV.	DESCRIPTION	BY	DATE
DESIGN	ML	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D5116 TITLE WIRE HARNESS REV. B SHEET 1 OF 1 SCALE NTS	
DRAWN	AK		
CHECKED	CC		
MFG. APPR.	DD		
APPROVED	HS		
DE APPR.	DS		
DATE	15.02.06	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27569**

Purchase Order Date 2/25/2015

PO Print Date 2/25/2015

Page Number 1 of 2

Order From :

VU-EAG002

Ship To : DART AEROSPACE LTD

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 403-250-7370

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	D5116-041P AS PER DWG D5116 REV. B B130173	Wiring Harness	3/6/2015 Yes 3/6/2015	FN	4.00 Each	\$284.88	\$1,139.52
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8015-03-19

Line Total: \$1,139.52

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/6/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

No
3/6/2015

Note:

2/25/2015



823 McTavish Road N.E.
Calgary, AB Canada
T2E 7G9
403-250-7370 1-800-564-6469
www.eaglecopters.com

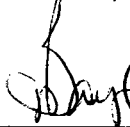
MANUFACTURING – RELEASE NOTE

Customer: Dart Aerospace
Customer Order #: PO 27569
Shipped To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON

Release Note #: 2015-001
ECML Order #: M150052
Date: March 16, 2015
Packing Slip #: _____

ITEM	PART NUMBER	DESCRIPTION	SERIAL NUMBER	ECML REFERENCE	WAIVERS	QUANTITY
1	D5116-041P	Wire Harness	N/A	M150052	N/A	4
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

I certify that the aeronautical product described thereon conforms to the requirements of the approved design date and is in a condition for safe operation.


Quality Assurance

FINAL ACCEPTANCE, AND FUNCTION TESTING TO
BE COMPLETED AT INSTALLATION.

18/03/2015

Date